

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Revenue Department – Remuneration to one Data Processing Officer, Three Data Entry Operators and Two Xerox Operators in Revenue (CMRF) Department Payment made for the Months of January and February 2014 (i.e., 01.01.2014 to 31.01.2014 and 01.02.2014 to 28.02.2014) Orders Issued.

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Revenue (CMRF) Department

G.O.Rt.No. 418

Dated.09.04.2014  
Read the following:-

1. GO.Rt.No.10, Rev (CMRF) Dept., Dt.03.01.2014.
2. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS /Revenue/ 2013/12/1, dt.02.1.2014.

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ORDER:

In the reference 1<sup>st</sup> read above M/s Jyothi Computer Services, Hyderabad have furnished bills for an amount of **Rs.1,51,088/-** (Rupees One Lakh Fifty One Thousnad Eighty Eight Only) towards remuneration inclusive of service charges for the Months of January and February 2014 (i.e., 01.01.2014 to 31.01.2014 and 01.02.2014 to 28.02.2014) in respect of One Data Processing Officer for an amount of Rs.31,362/- (Rupees Thirty One Thousand Three Hundred and Sixty Two Only), Three Data Entry Operators for an amount of Rs.77,724/- (Rupees Seventy Seven Thousand Seven Hundred and Twenty Four only) and Two Xerox Operators for an amount of Rs.42,000/- (Rupees Forty Two Thousand only) whose services are drawn from the Agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government, after careful examination of the matter hereby accord sanction for an amount of **Rs.1,51,088/-** (Rupees One Lakh Fifty One Thousnad Eighty Eight Only) towards remuneration including Statutory payments of One Data Processing Officer, Three Data Entry Operators and Two Xerox Operators for the Months of January and February 2014 (i.e., 01.01.2014 to 31.01.2014 and 01.02.2014 to 28.02.2014).
3. Accordingly, a **Cheque bearing No.586165, dated 3.4.14** for **Rs.1,51,088/-** (Rupees One Lakh Fifty One Thousnad Eighty Eight Only) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to One Data Processing Officer, Three Data Entry Operators and Two Xerox Operators after deducting TDS, etc., as per rules.
4. The expenditure sanctioned in Para (2) above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R. MEENA,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s Jyothi Computer Services,  
Hyderabad.(W.E)  
Copy to: S.F/S.C.

//FORWARDED : :BY ORDER//

SECTION OFFICER